

April 6, 2023

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
Year 2023

4/24/2023 1:36:27 PM
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Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
64-2023	PO Reg	03/30/2023	03/30/2023		MERCURY ENTERPRISE, INC	O	\$3,374.00	\$3,335.04	\$0.00	\$0.00	\$38.96
65-2023	PO Reg	03/30/2023	03/30/2023		ATWELL'S	O	\$16,050.00	\$15,612.03	\$0.00	\$0.00	\$437.97
66-2023	PO Reg	03/28/2023	03/30/2023		BURNHAM & FLOWER GROUP	C	\$2,008.00	\$2,008.00	\$0.00	\$0.00	\$0.00
67-2023	PO Reg	04/05/2023	04/05/2023		AUBURN CAREER CENTER	O	\$4,380.00	\$0.00	\$0.00	\$0.00	\$4,380.00
68-2023	PO Reg	04/05/2023	04/05/2023		JP MORGAN CHASE BANK	O	\$297.19	\$0.00	\$0.00	\$0.00	\$297.19
Total for selected purchase orders:							\$26,109.19	\$20,955.07	\$0.00	\$0.00	\$5,154.12

Status: O - Open, C - Closed, B - Batch